

Work Order ID 136382-2

136382

Wednesday, September 02, 2015 3:11:01 PM

Page 1

Item ID: D350-567-113

Accept

Revision ID:

N900040100

Setup Start

NS1

Item Name: Replacement Exterior Super-sized Window

Stop

NS2

Start Date: 8/24/2015 Start Qty: 3.00

3

2x

Cust Item ID:

Required Date: 9/1/2015 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan:

NLS

Date: SEP 03 2015 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-567

E

label

100

Document Control

0.00

DAG

9-95

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

SMB
16/1/13

110

110

Packaging

Packaging

Packaging

Memo

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

0.00

0.00

DEC 09 2015

2x

DAG
9-09

DAS
28
9-89

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

SMB
16/1/13

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Page 2

Item ID: D350-567-113

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Replacement Exterior Super-sized Window

Stop

NS2

Start Date: 8/24/2015 Start Qty: 3.00

3

Cust Item ID:

Required Date: 9/1/2015 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPPD350-567-113
Location: PG032

0.00

PPD 136455

2 Smb
K01113

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

ML5

JAN 13 2016

ML5

JAN 13 2016

Picklist Print

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Page 1

Work Order ID: 136382

136382

Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Exterior Super-sized Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

IPP REV:C

13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

DT8439		Manufactured	No				Each	0.0000		3			
--------	--	--------------	----	--	--	--	------	--------	--	---	--	--	--

DT8439

TEMPLATE

D2463

D2463

1/2" Seal (\$Per Foot)

**

DAS

28

9-89

**

DAS

28

9-89

Location

Loc Qty

Loc Code

ST409

36.2068421

115701

36.2068421

ST638

399.828

125469

399.828

D3290-041

Manufactured No

110

Each

4.0000

1

3

**

D3290-041

Replacement Exterior Window For -111

Location

Loc Qty

Loc Code

ST434

4

130869

3

134876

1

DEC 09 2015

Picklist Print

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Work Order ID: 136382

136382

Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Exterior Super-sized Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

2600-6

Purchased

No

110

Each

129.0000

12

36

2600-6

Camlock Stud

**

Location

Loc Qty

Loc Code

Sr569

50

M133064 2X

50

ST569

79

M128398

4

M129790

25

M132767 24

50

110

Each

220.0000

12

36

**

Location

Loc Qty

Loc Code

ST569

220

m131296

1

m131959

219

110

Each

110.0000

12

36

**

Location

Loc Qty

Loc Code

ST568

110

M131959

60

M133064

50

110

Each

323.0000

21

63

**

Location

Loc Qty

Loc Code

ST325A

323

M131957

123

M132823

200

212-12

Purchased

No

212-12

Receptacles

**

AN526C832R9

Purchased

No

AN526C832R9

Screw

**

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Shop Packet Print

Page 2

DAS
28
9-89

DAS
28
9-89

DAS
28
9-89

DAS
28
9-89

DEC 09 2015

Picklist Print

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Work Order ID: 136382

136382

Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Exterior Super-sized Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

NAS1149DN832J

Purchased

No

110

Each

1,658.000

42

126

NAS1149DN832J

Washer

**

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

84

M129499

84

MF4

185

M129541

185

ST260a

1389

M131697

1389

MS21042L08

Purchased

No

110

Each

800.0000

21

63

MS21042L08

Nut

**

124
m133483

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

101

m129682

101

ST260a

16

m131697

16

ST304

683

123900

16

m128401

102

m128429

3

m131317

62

m132930

500

MS20426AD3-5

Purchased

No

110

Each

5,130.000

24

72

MS20426AD3-5

Rivet

**

DEC 03 2015

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

4236

4533

4236

ST313

894

4444

894

72

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Shop Packet Print

Page 3

Picklist Print

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Page 4

Work Order ID: 136382

136382

Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Exterior Super-sized Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

FG-778150-550-ROL

Purchased

No

110

sf

774.0000

18

65.85366

***FG-778150-550-ROL ***

7781 9oz Glass 50x125yd

Location

Loc Qty

Loc Code

CA2

774

774

M127701

Job #127

DAS
28
9-89

DEC 09 2015

REFERENCE ONLY

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
		115	90		MS20470AD4-6	RIVET
		15	20		MS20470AD4-7	RIVET

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Revision: E

Date: 13.08.15